State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: HEALDSBURG UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 61,866

(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal		Claim	Accrued	Apportionment
	Number	Reference	Year	(Offset	Interest	Offset
						Offset	(E)+(F)
Notification of Truancy	48	Ch. 498/83	19981999	\$	-	\$ 136	\$ 136
Open Meetings Act II	201	Ch. 641/86	19971998		-	558	558
Open Meetings Act II	201	Ch. 641/86	19981999		-	460	460
Open Meetings Act II	201	Ch. 641/86	19992000		-	435	435
Open Meetings Act II	201	Ch. 641/86	20002001		19,224	4,088	23,312
Pupil Exclusions	165	Ch. 668/78	19981999		-	26	26
School Bus Safety I and II	184	Ch. 624/92	19992000		1,828	438	2,266
School Bus Safety I and II	184	Ch. 624/92	20002001		4,842	1,137	5,979
School Crimes Reporting II	190	Ch. 1607/84	19971998		-	90	90
Standardized Testing and Reporting	208	Ch. 828/97	19992000		5,969	-	5,969
Standardized Testing and Reporting	208	Ch. 828/97	20002001		22,635	-	22,635
Healdsburg Unified School District Total				\$	54,498	\$ 7,368	\$ 61,866